

UTAH STATE OFFICE OF EDUCATION
Statewide Actual Expenditures by Fund
2005-2006

2/9/2007

31 DEBT SERVICE FUND

5000 DEBT SERVICE					
	830 Interest	840 Redemption of Principal	845 Debt Issuance Costs on Refundings	890 Miscellaneous Expenditures	TOTAL EXPENDITURES 31 DEBT SERVICE FUND
ALPINE	13,584,661	22,990,000	0	7,000	36,581,661
BEAVER	600,579	1,025,355	0	0	1,625,934
BOX ELDER	190,000	3,800,000	0	10,030	4,000,030
CACHE	3,272,647	3,110,000	0	0	6,382,647
CARBON	696,668	883,367	0	653	1,580,688
DAGGETT	19,945	160,000	0	500	180,445
DAVIS	11,009,634	19,940,000	0	40,512	30,990,146
DUCHESNE	0	406,401	0	0	406,401
EMERY	77,442	448,000	500	0	525,942
GARFIELD	341,141	717,000	0	80	1,058,221
GRAND	305,181	485,000	0	0	790,181
GRANITE	0	0	0	0	0
IRON	2,730,483	4,775,000	0	103,218	7,608,701
JORDAN	7,990,300	25,860,000	0	5,400	33,855,700
JUAB	387,265	659,235	0	8,100	1,054,600
KANE	220,003	560,000	0	1,000	781,003
MILLARD	82,109	1,053,750	0	5,500	1,141,359
MORGAN	116,484	300,000	0	1,626	418,110
NEBO	6,704,053	8,740,000	0	9,450	15,453,503
NO. SANPETE	150,242	375,000	230	0	525,472
NO. SUMMIT	433,543	370,000	499	0	804,042
PARK CITY	1,805,087	5,595,000	0	3,824	7,403,911
PIUTE	13,813	60,000	0	0	73,813
RICH	214,929	249,091	0	900	464,920
SAN JUAN	209,709	360,000	0	500	570,209
SEVIER	809,018	1,020,000	0	14,200	1,843,218
SO. SANPETE	88,620	435,000	49,524	291	573,435
SO. SUMMIT	104,320	647,365	750	0	752,435
TINTIC	0	0	0	0	0
TOOELE	3,314,582	5,650,000	0	4,500	8,969,082
UINTAH	0	0	0	0	0
WASATCH	878,113	2,195,000	0	2,500	3,075,613
WASHINGTON	6,681,570	14,839,679	0	6,500	21,527,749
WAYNE	0	0	0	0	0
WEBER	3,487,232	3,820,000	0	227,471	7,534,703
SALT LAKE	5,680,667	7,910,000	0	5,249	13,595,916
OGDEN	10,000	500,000	0	2,000	512,000
PROVO	1,540,242	2,235,000	0	2,862	3,778,104
LOGAN	911,193	1,245,000	0	6,300	0
MURRAY	1,206,936	1,225,000	0	1,250	2,433,186
Sub Totals	75,868,411	144,644,243	51,503	471,416	218,873,080

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OGDEN PREPARATORY ACADEMY	0	0	0	0	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0
FREEDOM ACADEMY	26,138	7,044	0	0	33,182
AMES	0	0	0	0	0
CBA CENTER	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	0	0	0	0
CITY ACADEMY	0	0	0	0	0
SUCCESS SCHOOL	0	0	0	0	0
SOLDIER HOLLOW	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0
JOHN HANCOCK	24,058	75,828	0	0	99,886
THOMAS EDISON	198,340	0	0	0	198,340
TIMPANOGOS ACADEMY	89,684	291,451	0	0	381,135
SALT LAKE ARTS ACADEMY	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0
RANCHES ACADEMY	55,215	72,530	0	56,343	184,088
DAVINCI ACADEMY	3,859	13,832	0	0	17,691
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0
NUAMES	0	0	0	0	0
SUMMIT ACADEMY	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0
UTAH COUNTY ACADEMY	0	0	0	0	0
LINCOLN ACADEMY	0	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0
WASATCH PEAK ACADEMY	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	0
THOMAS EDISON-SOUTH	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	15,000	0	0	15,000
NAVIGATOR POINT	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0
INTECH COLLEGIATE HS	0	0	0	0	0
ENTHEOS ACADEMY	0	0	0	0	0
LAKEVIEW ACADEMY	0	0	0	0	0
LEGACY PREPARATORY ACADEMY	0	0	0	0	0
LIBERTY ACADEMY	0	0	0	0	0
MONTICELLO ACADEMY	0	0	0	0	0
MOUNTAINVILLE ACADEMY	0	0	0	0	0
PARADIGM HIGH SCHOOL	0	0	0	0	0
RENAISSANCE ACADEMY	0	0	0	0	0
CHANNING HALL	0	0	0	0	0
SPECTRUM ACADEMY	0	0	0	0	0
SYRACUSE ARTS ACADEMY	0	0	0	0	0

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GEORGE WASHINGTON ACADEMY	0	0	0	0	0
NOAH WEBSTER ACADEMY	0	0	0	0	0
SLSPA	0	0	0	0	0
Sub Totals	397,294	475,685	0	56,343	929,322
TOTALS	76,265,705	145,119,928	51,503	527,759	219,802,402